

**GADSDEN CITY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2026 - 05/31/2026**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
117104	AMERICAN EXPRESS	\$0.00	\$3,632.90	\$0.00	ACCOUNTS PAYABLE
117105	AMERICAN EXPRESS	\$10,329.59	\$2,383.63	\$9,390.61	ACCOUNTS PAYABLE
117106	ABS OFFICE SYSTEMS, INC	\$0.00	\$4,190.98	\$1,272.45	RENTAL-EQUIPMENT
117107	ACTIVE INTERNET	\$0.00	\$0.00	\$6,320.00	SOFTWARE MAINT AGREE
117108	ADAMS ELEM. SCHOOL	\$0.00	\$108.00	\$0.00	STUDENT CLASSRM SUPP
117109	ADVANTAGE ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$95.00	OTHER PROPERTY SERV
117110	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$4,104.00	OTHER PROPERTY SERV
117111	ALABAMA POWER 242	\$0.00	\$0.00	\$2,723.56	ELECTRICITY
117112	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$66,013.11	ELECTRICITY
117113	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$2,141.44	TELEPHONE
117114	AMERICAN OSMENT	\$0.00	\$0.00	\$1,826.30	JANITORIAL SUPPLIES
117115	APPLE COMPUTERS, INC	\$0.00	\$1,614.00	\$0.00	OTHER GEN SUPPLIES
117116	DAVID ASBURY	\$0.00	\$0.00	\$34.06	OTH TRAVEL AND TRNG
117117	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$4,746.56	INSURANCE SERVICES
117118	AUTOZONE, INC.	\$0.00	\$0.00	\$206.61	MAINTENANCE SUPPLIES
117119	RAY AVERY	\$251.40	\$0.00	\$0.00	IN-STATE
117120	B & B TIRES	\$0.00	\$0.00	\$416.00	MAINTENANCE SUPPLIES
117121	HECTOR BAEZA	\$0.00	\$139.00	\$0.00	IN-STATE
117122	BRITTANY BEAIRD	\$0.00	\$2,055.00	\$0.00	OTHER PROF ED SERVIC
117123	GREGORY BEAVERS	\$36.50	\$28.68	\$0.00	LOCAL DISTRICT
117124	KEITH BLACKWELL	\$0.00	\$0.00	\$222.70	IN-STATE
117125	CDWG	\$0.00	\$0.00	\$295.25	OTHER INST SUPPLIES
117126	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$1,115.89	JANITORIAL SUPPLIES
117127	CLAS	\$0.00	\$698.00	\$349.00	OTH TRAVEL AND TRNG
117128	COMPLETE SECURITY CONCEPT, INC	\$40,320.00	\$0.00	\$0.00	OTHER PROF SERVICES
117129	COOSA BEHAVIORAL SERVICES LLC	\$4,660.80	\$0.00	\$0.00	MED/HEALTH SERV
117130	KARLA CORDELL	\$0.00	\$0.00	\$168.00	IN-STATE
117131	CORE WASTE SOLUTIONS, LLC.	\$0.00	\$0.00	\$8,998.00	GARBAGE AND WASTE
117132	GABRIEL COX	\$0.00	\$290.51	\$0.00	OTH TRAVEL AND TRNG
117133	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
117134	DORIS DAY	\$48.91	\$0.00	\$0.00	LOCAL DISTRICT
117135	DAVID DECK	\$0.00	\$11.52	\$93.22	LOCAL DISTRICT
117136	DGS SPORTS INC	\$0.00	\$0.00	\$3,420.32	OTHER PROPERTY SERV

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117137	AUTUMN DUKES	\$106.60	\$0.00	\$0.00	IN-STATE
117138	EDUCATE TO EXCELLENCE	\$0.00	\$825.00	\$0.00	IN-STATE
117139	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$13.00	MAINTENANCE SUPPLIES
117140	MARCIA FARABEE	\$0.00	\$93.67	\$0.00	IN-STATE
117141	MADOLYN BIGGS FARMER	\$0.00	\$3,840.00	\$0.00	OTHER PROF SERVICES
117142	CHRISTINA FORD	\$138.86	\$0.00	\$0.00	IN-STATE
117143	FORD, HOWARD & CORNETT, P.C.	\$0.00	\$0.00	\$4,962.50	LEGAL FEES
117144	GADSDEN CITY HIGH SCHOOL	\$1,724.25	\$250.00	\$0.00	OTHER PURCHASED SERV;IN-STATE;TRAVEL/TRAINING;STUDENT CLASSRM SUPP
117145	SHAQUORIA GARRETT	\$0.00	\$106.60	\$0.00	OTH TRAVEL AND TRNG
117146	GLASGOW HIGH SCHOOL	\$0.00	\$360.00	\$0.00	OTHER INST SUPPLIES
117147	JOHN SCALICI	\$0.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV
117148	MARIANELA GONZALEZ	\$36.68	\$0.00	\$0.00	LOCAL DISTRICT
117149	H & H IMPROVEMENTS, LLC	\$0.00	\$0.00	\$9,500.00	OTHER PROPERTY SERV
117150	ERIC HARDIN	\$0.00	\$10.01	\$81.03	LOCAL DISTRICT
117151	HEALTH PROF RESOURCES, LLC	\$50.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
117152	HOWARD INDUSTRIES	\$0.00	\$0.00	\$614.00	NON-CAP COMPUTER HDW
117153	FRANCESCA IGOU	\$0.00	\$0.00	\$160.00	IN-STATE
117154	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$631.05	MAINTENANCE SUPPLIES
117155	INSPIRED BY TA LLC	\$0.00	\$16,000.00	\$0.00	OTHER PURCHASED SERV
117156	MARY INZER	\$0.00	\$0.00	\$31.63	OTH TRAVEL AND TRNG
117157	IRA PHILLIPS	\$0.00	\$93.07	\$3,661.23	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
117158	IXL LEARNING, INC	\$0.00	\$2,531.38	\$0.00	OTH NONINST SUPPLIES;INSTR SOFTWARE
117159	MITCHELL JAMES	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
117160	JDR GRAD SUPPLIES	\$0.00	\$325.00	\$0.00	OTH NONINST SUPPLIES
117161	KRISTY JOHNSON	\$0.00	\$132.00	\$0.00	OTH TRAVEL AND TRNG
117162	ANA P. KELLY	\$0.00	\$0.00	\$510.00	OTHER INST SUPPLIES
117163	LAKESHORE LEARNING	\$13,499.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117164	LEAF CAPITAL FUNDING LLC	\$0.00	\$4,271.36	\$5,520.97	RENTAL-EQUIPMENT
117165	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$1,186.19	MAINTENANCE SUPPLIES
117166	KRISTIE MABE	\$0.00	\$605.40	\$0.00	IN-STATE
117167	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$415.87	MAINTENANCE SUPPLIES
117168	DANIEL MASON	\$0.00	\$0.00	\$503.40	OTH TRAVEL AND TRNG
117169	JIMMY MATLOCK	\$0.00	\$0.00	\$4,137.25	OTHER PROF ED SERVIC
117170	RYAN MCRAE	\$0.00	\$0.00	\$93.67	LOCAL DISTRICT
117171	MILESTONES BEHAVIOR GROUP, INC	\$106.40	\$0.00	\$0.00	MED/HEALTH SERV
117172	ALLISON MILLER	\$0.00	\$39.30	\$0.00	IN-STATE
117173	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$133.85	OTHER INST SUPPLIES

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117174	OSBORN FOODSERVICE	\$0.00	\$0.00	\$1,484.43	OTHER INST SUPPLIES
117175	Pat Kirk General Contractor	\$177,813.40	\$0.00	\$0.00	BUILDING IMPROVEMENT
117176	PEARSON ASSESSMENT	\$0.00	\$2,609.06	\$0.00	STUDENT CLASSRM SUPP
117177	THOMAS RYAN PRESTON	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
117178	QUILL CORPORATION	\$0.00	\$0.00	\$239.69	MAINTENANCE SUPPLIES
117179	DARRYL HUGHLEY	\$0.00	\$12,999.98	\$0.00	OTHER PURCHASED SERV
117180	SANTOS PRINTING CO	\$0.00	\$0.00	\$799.84	OFFICE SUPPLIES
117181	AMY SIMS	\$0.00	\$1,635.00	\$0.00	OTHER PROF ED SERVIC
117182	BLAKE SIMS	\$88.42	\$0.00	\$0.00	IN-STATE
117183	CORY SKELTON	\$0.00	\$0.00	\$569.40	IN-STATE
117184	KATELYN SOPER	\$0.00	\$1,365.00	\$0.00	OTHER PROF ED SERVIC
117185	SOUTHSIDE TROPHY SHOP	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117186	SPIRE	\$0.00	\$0.00	\$5,506.79	NATURAL GAS
117187	LEILA C. SUAREZ	\$0.00	\$465.00	\$0.00	OTHER PROF ED SERVIC
117188	ALICIA SULLIVAN	\$0.00	\$1,185.00	\$0.00	OTHER PROF ED SERVIC
117189	JOSEPH TODD BACHELOR	\$0.00	\$0.00	\$19.85	MAINTENANCE SUPPLIES
117190	THE ALABAMA ASSOC OF SCHOOL	\$0.00	\$300.00	\$0.00	OTH TRAVEL AND TRNG
117191	REGISTRATION SERVICES	\$0.00	\$0.00	\$590.00	OTH TRAVEL AND TRNG
117192	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$476.10	OTHER PROPERTY SERV
117193	TSB THERAPY SERVICES	\$0.00	\$6,769.00	\$0.00	MED/HEALTH SERV
117194	VERIZON WIRELESS	\$0.00	\$330.44	\$0.00	TELEPHONE
117195	SALLY WALDROP	\$170.47	\$0.00	\$0.00	LOCAL DISTRICT
117196	WALKER, KIMBERLY	\$0.00	\$0.00	\$36.68	OTH TRAVEL AND TRNG
117197	SHARON WALLACE	\$0.00	\$162.00	\$0.00	TRANSP-OTH PROVIDERS
117198	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$6,893.14	WATER AND SEWAGE
117199	JAMES DAVID WHITAKER	\$30.95	\$30.95	\$0.00	LOCAL DISTRICT
117200	PUBLISHERS WAREHOUSE	\$11,205.57	\$0.00	\$0.00	TEXTBOOKS
117201	ABS OFFICE SYSTEMS, INC	\$0.00	\$381.48	\$506.03	RENTAL-EQUIPMENT
117202	The BLUEPRINT UNIVERSITY	\$0.00	\$3,600.00	\$0.00	OTHER PURCHASED SERV
117203	JANIE BROWNING	\$343.20	\$0.00	\$0.00	IN-STATE
117204	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$7,500.00	\$0.00	OTHER PURCHASED SERV
117205	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$32.00	JANITORIAL SUPPLIES
117206	CINTAS CORPORATION	\$0.00	\$0.00	\$1,017.84	OTHER INST SUPPLIES
117207	SANDRA COATS	\$419.20	\$0.00	\$0.00	IN-STATE
117208	GABRIEL COX	\$0.00	\$102.18	\$0.00	OTH TRAVEL AND TRNG
117209	Jennifer Brooke Stone Damian	\$1,500.00	\$0.00	\$0.00	OTHER PROF SERVICES
117210	TIFFANY SAYLES	\$0.00	\$600.00	\$0.00	OTHER INST SUPPLIES
117211	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV

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117212	GADSDEN LANDSCAPE SUPPLY, LLC	\$13,500.00	\$0.00	\$0.00	ATHLETIC & PE SUPPLY
117213	GADSDEN PUBLIC LIBRARY	\$0.00	\$1,400.00	\$0.00	OTHER PURCHASED SERV
117214	BETTYE KATIE GOODWIN	\$322.33	\$0.00	\$0.00	IN-STATE
117215	BARBARA MICHELLE HAWKINS	\$235.33	\$0.00	\$0.00	IN-STATE
117216	DIANA HILTON	\$230.63	\$0.00	\$0.00	IN-STATE
117217	RYAN HUFF	\$3,150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
117218	iSUPPLY ED TOOLS	\$0.00	\$4,200.00	\$0.00	OTHER INST SUPPLIES
117219	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$1,019.78	OTHER INST SUPPLIES
117220	JEREMY KNOWLES	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
117221	LOOKOUT PEST CONTROL	\$0.00	\$0.00	\$161.96	OTHER PROPERTY SERV
117222	SHELLY MASON	\$88.42	\$0.00	\$0.00	IN-STATE
117223	BRANDY NEWTON	\$230.63	\$0.00	\$0.00	IN-STATE
117224	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$1,165.13	MAINTENANCE SUPPLIES
117225	POWERSCHOOL GROUP LLC	\$33,261.29	\$0.00	\$0.00	OTHER PROF SERVICES
117226	RIVER BANK AND TRUST	\$1,900.00	\$2,011.18	\$132.58	OTH TRAVEL AND TRNG;OFFICE SUPPLIES;OTHER PURCHASED SERV;OTHER GEN SUPPLIES;OTHER INST SUPPLIES
117227	MEAD ROBERTS	\$772.43	\$0.00	\$0.00	OTHER PROF SERVICES
117228	KELLY SWAFFORD	\$0.00	\$105.70	\$0.00	IN-STATE
117229	TRAFFIC SIGNS, INC	\$0.00	\$0.00	\$936.40	MAINTENANCE SUPPLIES
117230	WOODS TRANSPORTATION	\$105,480.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
117231	MATTHEW AUTEN	\$0.00	\$0.00	\$100.00	OTHER PROF ED SERVIC
117232	ABS OFFICE SYSTEMS, INC	\$0.00	\$483.43	\$0.00	RENTAL-EQUIPMENT
117233	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$187.95	OTHER PROPERTY SERV
117234	SANDRA BATSON	\$0.00	\$210.00	\$0.00	OTHER PROF SERVICES
117235	LANA GASKIN BELLEW	\$1,111.00	\$2,222.00	\$0.00	OTHER PROF SERVICES
117236	STEPHANIE BOWLEY	\$208.74	\$0.00	\$0.00	LOCAL DISTRICT
117237	BERNADETTE BUSH	\$0.00	\$280.00	\$0.00	OTHER PROF SERVICES
117238	CITY OF GAD PARKS/RECREATIONS	\$0.00	\$0.00	\$438.62	OTHER DUES AND FEES
117239	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
117240	COPELANDSCAPES	\$0.00	\$0.00	\$1,350.00	OTHER PROPERTY SERV
117241	DONEHOO ELEMENTARY SCHOOL	\$192.94	\$0.00	\$718.82	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
117242	KATHRYN ELLISON, LLC	\$0.00	\$2,892.00	\$0.00	OTHER PROF SERVICES
117243	GREENWOOD PUBLISHING GROUP LLC	\$0.00	\$1,757.41	\$0.00	STUDENT CLASSRM SUPP
117244	KRISTA LARKIN	\$0.00	\$91.70	\$0.00	IN-STATE
117245	SUZANNE LATTA	\$0.00	\$70.00	\$0.00	OTHER PROF SERVICES
117246	MCRAE & COMPANY, INC.	\$0.00	\$225.00	\$0.00	OTH TRAVEL AND TRNG
117247	O REILLY AUTO PARTS	\$0.00	\$0.00	\$31.25	MAINTENANCE SUPPLIES
117248	QUILL CORPORATION	\$0.00	\$58.58	\$0.00	OFFICE SUPPLIES

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117249	RED BARN FARM & GARDEN CENTER	\$0.00	\$0.00	\$625.00	MAINTENANCE SUPPLIES
117250	GINA SIKES	\$119.01	\$31.64	\$0.00	LOCAL DISTRICT
117251	SOUTHSIDE HARDWARE	\$0.00	\$0.00	\$543.63	MAINTENANCE SUPPLIES
117252	MEAGAN SWEATT	\$0.00	\$455.00	\$0.00	OTHER PROF SERVICES
117253	JOSEPH TODD BACHELOR	\$0.00	\$0.00	\$82.68	MAINTENANCE SUPPLIES
117254	UNLIMITED EDITION, LLC	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
117255	CATINA WADLEY	\$0.00	\$91.70	\$0.00	OTH TRAVEL AND TRNG
117256	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$2,241.31	WATER AND SEWAGE
117257	WINDY VAN HOOTEN	\$0.00	\$5,400.00	\$0.00	OTHER PURCHASED SERV
117258	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$3,475.81	MAINTENANCE SUPPLIES
117259	SHOAL CREEK COMMUNICATIONS	\$1,445.00	\$0.00	\$0.00	OTHER PROF SERVICES
117260	BESHEARS, CYNTHIA	\$0.00	\$8.91	\$0.00	LOCAL DISTRICT
117261	BISHOP, DEBRA	\$0.00	\$18.93	\$0.00	LOCAL DISTRICT
117262	CHUMLEY, SABRINA	\$0.00	\$26.86	\$0.00	LOCAL DISTRICT
117263	CLEVENGER APPLIANCE SERVICE	\$0.00	\$398.52	\$0.00	FOOD SERVICES
117264	COCA COLA UNITED	\$0.00	\$2,683.86	\$0.00	PURCHASED FOOD
117265	DAVIS, KODI	\$0.00	\$33.41	\$0.00	LOCAL DISTRICT
117266	ELIZABETH EBMEIER	\$0.00	\$1,522.50	\$0.00	FOOD SERVICES
117267	FLOWERS BAKING CO. OF	\$0.00	\$6,885.70	\$0.00	PURCHASED FOOD
117268	HOBART CORP.	\$0.00	\$365.50	\$0.00	FOOD SERVICES
117269	ICE CREAM WAREHOUSE	\$0.00	\$3,475.15	\$0.00	PURCHASED FOOD
117270	JAGGERS, BELINDA	\$0.00	\$64.19	\$0.00	LOCAL DISTRICT
117271	JOHNSON INDUSTRIAL SERVICE LLC	\$0.00	\$1,510.58	\$0.00	FOOD SERVICES
117272	LEE, DONNA	\$0.00	\$34.19	\$0.00	LOCAL DISTRICT
117273	MCCORMICK REFRIGERATION INC	\$0.00	\$257.50	\$0.00	FOOD SERVICES
117274	BOBBY WAYNE MERRYMAN	\$0.00	\$460.00	\$0.00	FOOD SERVICES
117275	NEW DAIRY OPCO, LLC	\$0.00	\$40,782.89	\$0.00	PURCHASED FOOD
117276	PORTION PAC CHEMICAL CORP.	\$0.00	\$2,675.00	\$0.00	FOOD SERVICES
117277	REGIONAL PRODUCE	\$0.00	\$13,018.75	\$0.00	PURCHASED FOOD
117278	SAMPLES, DEBORAH	\$0.00	\$37.73	\$0.00	LOCAL DISTRICT
117279	WALKER, KIMBERLY	\$0.00	\$125.76	\$0.00	LOCAL DISTRICT
117280	WIGGINS, LESA	\$0.00	\$31.83	\$0.00	LOCAL DISTRICT
117281	WILKS, JESSICA	\$0.00	\$24.69	\$0.00	LOCAL DISTRICT
117282	WISE, CILIA	\$0.00	\$34.58	\$0.00	LOCAL DISTRICT
117283	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$146,937.44	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
117284	JOSHUA JONES	\$0.00	\$7,224.00	\$0.00	PURCHASED FOOD
117285	OSBORN BROTHERS CNP	\$0.00	\$932.15	\$0.00	PURCHASED FOOD

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117286	A+ COLLEGE READY	\$0.00	\$600.00	\$0.00	OTH TRAVEL AND TRNG
117287	ABS OFFICE SYSTEMS, INC	\$0.00	\$232.04	\$0.00	RENTAL-EQUIPMENT
117288	ALABAMA BUSINESS	\$0.00	\$100.00	\$0.00	OTH TRAVEL AND TRNG
117289	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$358.00	OTHER PROPERTY SERV
117290	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$22,557.40	ELECTRICITY
117291	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$128.00	TELEPHONE
117292	AMERICAN OSMENT	\$0.00	\$0.00	\$246.00	JANITORIAL SUPPLIES
117293	BEST BUY BUSINESS	\$1,336.99	\$0.00	\$1,300.00	STUDENT CLASSRM SUPP
117294	KEITH BLACKWELL	\$257.00	\$0.00	\$0.00	STATE INSURANCE
117295	The BLUEPRINT UNIVERSITY	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERV
117296	BONNER S ACCOUSTICAL DRYWALL	\$0.00	\$0.00	\$43.20	MAINTENANCE SUPPLIES
117297	CANTRELL AND WALLER	\$0.00	\$300.00	\$0.00	OTH TRAVEL AND TRNG
117298	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$3,250.00	\$0.00	OTHER PURCHASED SERV
117299	CITY OF BOAZ	\$0.00	\$1,092.50	\$0.00	OTHER PURCHASED SERV
117300	CLAS	\$0.00	\$600.00	\$0.00	OTH TRAVEL AND TRNG
117301	CNA SURETY	\$0.00	\$0.00	\$140.00	OTHER DUES AND FEES
117302	COMPLETE SECURITY CONCEPT, INC	\$48,566.25	\$0.00	\$0.00	OTHER PROF SERVICES
117303	ROSEMARY CROWE	\$0.00	\$0.00	\$50.00	OTH TRAVEL AND TRNG
117304	DONEHOO ELEMENTARY SCHOOL	\$99.52	\$0.00	\$989.03	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
117305	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
117306	EMMA SANSOM MIDDLE SCHOOL	\$416.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP;SUBSTITUTES
117307	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$345.44	JANITORIAL SUPPLIES
117308	GADSDEN LANDSCAPE SUPPLY, LLC	\$3,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
117309	GADSDEN PUBLIC LIBRARY	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
117310	Joshua Gaskin	\$0.00	\$180.00	\$0.00	OTHER PROF SERVICES
117311	GIBBS ENGINEERING, INC	\$0.00	\$0.00	\$1,000.00	OTHER PROPERTY SERV
117312	NOAH GIPSON	\$56.33	\$0.00	\$0.00	LOCAL DISTRICT
117313	ASHLEN HAWKINS	\$149.34	\$0.00	\$0.00	LOCAL DISTRICT
117314	IMPERIAL PROFESSIONAL DRY CLEA	\$0.00	\$0.00	\$45.00	OTH TRAVEL AND TRNG
117315	MARY INZER	\$0.00	\$0.00	\$43.06	OTH TRAVEL AND TRNG
117316	iSUPPLY ED TOOLS	\$0.00	\$4,140.00	\$0.00	OTHER PURCHASED SERV
117317	SHERRY JENKINS	\$91.70	\$0.00	\$0.00	IN-STATE
117318	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$75.62	OTH TRAVEL AND TRNG
117319	ALAN JONES	\$0.00	\$0.00	\$143.40	IN-STATE
117320	LAKESHORE LEARNING	\$6,564.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117321	LAKOTA LATHAN LEEK	\$0.00	\$360.00	\$0.00	OTHER PROF SERVICES
117322	LITCHFIELD MIDDLE SCHOOL	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
117323	LOOKOUT PEST CONTROL	\$0.00	\$0.00	\$966.52	OTHER PROPERTY SERV

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117324	MCKEE AND ASSOCIATES	\$4,178.29	\$0.00	\$0.00	ARCHITECT
117325	MICHELLE NORWOOD	\$0.00	\$1,300.00	\$0.00	OTHER PURCHASED SERV
117326	MILESTONES BEHAVIOR GROUP, INC	\$546.40	\$0.00	\$0.00	MED/HEALTH SERV
117327	MORRIS PEST CONTROL	\$0.00	\$0.00	\$455.00	OTHER PROPERTY SERV
117328	MOUNTAIN VIEW HOSPITAL	\$75,993.75	\$0.00	\$0.00	STATE INSURANCE
117329	NCS PEARSON, INC	\$0.00	\$137.50	\$0.00	OTH NONINST SUPPLIES
117330	DARRYL HUGHLEY	\$0.00	\$6,999.99	\$0.00	OTHER PURCHASED SERV
117331	KELLIE CROSSON SAULS	\$30.87	\$0.00	\$0.00	LOCAL DISTRICT
117332	SHANNON ROLLINS	\$0.00	\$0.00	\$549.97	OTHER PURCHASED SERV
117333	TROPHIES USA	\$0.00	\$0.00	\$280.00	OFFICE SUPPLIES
117334	SALLY WALDROP	\$107.42	\$0.00	\$0.00	LOCAL DISTRICT
117335	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$4,315.15	WATER AND SEWAGE
117336	WOODS TRANSPORTATION	\$71,040.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
117337	YOUR KIDS PARTY WORLD	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
117338	QUICK APPLIANCE REPAIR SERVICE	\$0.00	\$1,830.00	\$0.00	FOOD SERVICES
117339	SHOAL CREEK COMMUNICATIONS	\$1,350.00	\$0.00	\$0.00	OTHER PROF SERVICES
117340	BESHEARS, CYNTHIA	\$0.00	\$28.95	\$0.00	LOCAL DISTRICT
117341	BISHOP, DEBRA	\$0.00	\$7.80	\$0.00	LOCAL DISTRICT
117342	CHUMLEY, SABRINA	\$0.00	\$13.43	\$0.00	LOCAL DISTRICT
117343	DAVIS, KODI	\$0.00	\$4.45	\$0.00	LOCAL DISTRICT
117344	ELIZABETH EBMEIER	\$0.00	\$1,400.00	\$0.00	FOOD SERVICES
117345	JAGGERS, BELINDA	\$0.00	\$34.39	\$0.00	LOCAL DISTRICT
117346	JOSHUA JONES	\$0.00	\$2,464.00	\$0.00	PURCHASED FOOD
117347	LEE, DONNA	\$0.00	\$20.90	\$0.00	LOCAL DISTRICT
117348	SAMPLES, DEBORAH	\$0.00	\$25.09	\$0.00	LOCAL DISTRICT
117349	WIGGINS, LESA	\$0.00	\$15.92	\$0.00	LOCAL DISTRICT
117350	WILKS, JESSICA	\$0.00	\$22.79	\$0.00	LOCAL DISTRICT
117351	WISE, CILIA	\$0.00	\$28.10	\$0.00	LOCAL DISTRICT
117352	SHOAL CREEK COMMUNICATIONS	\$2,275.00	\$0.00	\$0.00	OTHER PROF SERVICES
117353	ABS OFFICE SYSTEMS, INC	\$0.00	\$2,182.13	\$2,877.47	RENTAL-EQUIPMENT
117354	JEROME D. MCQUEEN	\$0.00	\$3,500.00	\$0.00	OTHER INST SUPPLIES;OTHER PURCHASED SERV
117355	ALABAMA BUSINESS	\$0.00	\$65.00	\$0.00	OTH TRAVEL AND TRNG
117356	SYLVIA FLICK	\$1,198.50	\$0.00	\$0.00	OTHER PURCHASED SERV
117357	AMERICAN OSMENT	\$0.00	\$0.00	\$470.40	OTHER PROPERTY SERV;JANITORIAL SUPPLIES
117358	DESIREE ANDREWS	\$0.00	\$0.00	\$37.70	LOCAL DISTRICT
117359	BAMA GRAPHICS	\$2,099.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
117360	LANA GASKIN BELLEW	\$1,111.00	\$14,722.00	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
117361	CDWG	\$0.00	\$752.70	\$1,963.97	SOFTWARE MAINT AGREE;NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
117362	CENTRAL PAPER CO., INC.	\$0.00	\$0.00	\$547.00	JANITORIAL SUPPLIES
117363	CLAS	\$0.00	\$400.00	\$0.00	OTH TRAVEL AND TRNG
117364	DAVID MAXWELL COCHRAN	\$0.00	\$3,000.00	\$0.00	OTHER PROF SERVICES
117365	COMMUNITY DEVELOPMENT	\$0.00	\$320.00	\$0.00	OTH NONINST SUPPLIES
117366	COMPLETE SECURITY CONCEPT, INC	\$20,475.00	\$0.00	\$0.00	OTHER PROF SERVICES
117367	DARDEN REHABILITATION CENTER	\$375.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
117368	TIFFANY SAYLES	\$0.00	\$10,200.00	\$0.00	OTHER PURCHASED SERV
117369	DONS PAINT & MORE	\$0.00	\$0.00	\$66.18	MAINTENANCE SUPPLIES
117370	Steven Fain	\$0.00	\$10,600.00	\$0.00	OTHER PURCHASED SERV
117371	NOAH GIPSON	\$59.77	\$0.00	\$0.00	LOCAL DISTRICT
117372	ASHLEIGH GOGGINS	\$31.44	\$0.00	\$0.00	IN-STATE
117373	HOLSTON GASES, INC.	\$0.00	\$0.00	\$216.35	STUDENT CLASSRM SUPP
117374	IRA PHILLIPS	\$0.00	\$0.00	\$31.34	FUEL-GASOLINE
117375	JOHNSON GIANT FOOD	\$147.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117376	CANDACE KRISSIE	\$0.00	\$752.50	\$1,250.00	OTHER PROF ED SERVIC;OTHER PROF SERVICES
117377	TODD LAMBERTH	\$0.00	\$0.00	\$30.00	OTHER DUES AND FEES
117378	LOOKOUT PEST CONTROL	\$0.00	\$0.00	\$640.50	OTHER PROPERTY SERV
117379	RYAN MCRAE	\$0.00	\$0.00	\$74.02	LOCAL DISTRICT
117380	MCRAE & COMPANY, INC.	\$0.00	\$225.00	\$0.00	OTH TRAVEL AND TRNG
117381	PATHWAYS TO ENLIGHTENMENT, LLC	\$0.00	\$3,675.00	\$0.00	OTHER PURCHASED SERV
117382	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$1,110.76	MAINTENANCE SUPPLIES
117383	SAMANTHA ROPER	\$64.52	\$0.00	\$0.00	LOCAL DISTRICT
117384	THE HOPE INSTITUTE	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
117385	THINK TANK MEDIA	\$0.00	\$0.00	\$2,450.00	ADVERTISING
117386	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$476.10	OTHER PROPERTY SERV
117387	VERIZON WIRELESS	\$0.00	\$644.95	\$0.00	TELEPHONE
		<b>\$668,150.28</b>	<b>\$428,003.19</b>	<b>\$225,073.01</b>	